

# **GOVERNMENT EXHIBIT # 2**

Dr. Rick V. Bryson  
Loss Spreadsheet  
Dr. Kinberg Review

Hicn	SurName	Initial	Dcn	TOS	PlaceSer	FromDt	Diag	ProcCd	ProcMd	AllowChrg	PdProv	Basis for Loss	Loss Allow	Loss Pd.	Appropriate code
579147538A	POINT	T	571200304010140	2	11	20001019	70219	11306		\$78.63	\$62.90	review	\$78.63	\$62.90	A9160
219123655D	BROOKS	D	571701024621260	2	12	20001215	72743	20550		\$80.81	\$64.65	review	\$80.81	\$64.65	
246446438A	JOHNSO	N	571701029697300	2	11	20001215	72743	20550		\$80.81	\$64.65	review	\$80.81	\$64.65	
248189329B	RICE	D	571701029697280	2	12	20001215	72743	20550		\$80.81	\$64.65	review	\$80.81	\$64.65	
265122197D	MANLEY	C	571201036001480	2	11	20001220	71997	11042	79	\$42.43	\$33.94	review	\$42.43	\$33.94	A9160
265122197D	MANLEY	C	571201036001480	2	11	20001220	71997	11042	7951	\$34.21	\$27.37	review	\$34.21	\$27.37	A9160
578261048A	SIMONS	G	571201036001490	2	11	20001220	71997	11042	79	\$42.43	\$33.94	review	\$42.43	\$33.94	A9160
578261048A	SIMONS	G	571201036001490	2	11	20001220	71997	11042	7951	\$34.21	\$27.37	review	\$34.21	\$27.37	A9160
579147538A	POINT	T	571701064619650	2	11	20010123	3558	64450		\$116.78	\$93.42	review	\$37.27	\$29.82	20600
265122197D	MANLEY	C	571701068622370	2	12	20010214	71977	29515		\$75.01	\$60.01	review	\$75.01	\$60.01	
229051922D6	FEGGIN	M	571701207618720	2	11	20010424	9597	12001		\$157.28	\$125.82	review	\$157.28	\$125.82	
577242429A	RICE	D	571701204685170	2	12	20010427	9597	12001		\$157.28	\$125.82	review	\$157.28	\$125.82	
579147538A	POINT	T	571701149618830	2	11	20010501	70710	11042	58	\$86.93	\$69.54	review	\$86.93	\$69.54	A9160
579147538A	POINT	T	571701149618840	2	11	20010501	70710	29550	58	\$20.17	\$16.14	review	\$20.17	\$16.14	
579147538A	POINT	T	571701218692960	2	11	20010710	6827	10140		\$118.69	\$94.95	review	\$118.69	\$94.95	A9160
068286616A	BERG	D	571701309702910	2	12	20010817	7358	28313		\$523.52	\$418.82	review	\$523.52	\$418.82	
579147538A	POINT	T	571701316750900	2	11	20011018	6827	11765		\$67.43	\$53.94	review	\$67.43	\$53.94	A9160
229051922D6	FEGGIN	M	571702022613920	2	11	20011107	71997	11421		\$152.83	\$122.26	review	\$152.83	\$122.26	A9160
579147538A	POINT	T	571702122634990	2	11	20020124	6827	20000		\$166.73	\$133.38	review	\$68.22	\$54.58	10060
229051922D6	FEGGIN	M	571702122634980	1	11	20020227	3558	99212		\$40.13	\$32.10	review	\$40.13	\$32.10	
229051922D6	FEGGIN	M	571702114634000	2	11	20020410	7358	29550		\$36.39	\$29.11	review	\$36.39	\$29.11	
													\$5,793.17	\$4,562.46	

Rick V. Bryson Loss Spreadsheet  
(DOS: Nov 1998 to Sept 31, 2001)

Hicn	SurName	Finitial	Dcn	TOS	PlaceSer	FromDt	Diag	ProcCd	PdProv	Basis for Loss	Loss (pd)	Appropriate code
579147538A	POINT	T	571299025024290	2	12	19981223	71997	11422	\$85.21	review	\$85.21	A9160
248189329B	RICE	D	571299067018280	2	12	19990219	6827	20000	\$100.34	review	\$88.67	99212
229051922D6	FEGGIN	M	571299204008490	1	11	19990421	72670	99213	\$36.14	review	\$11.63	99212
578183826D	HAWKIN	N	571299144039060	2	12	19990510	7038	11732	\$25.91	review	\$25.91	
068286616A	BERG	D	571299179031370	2	12	19990528	7071	11042	\$58.02	review	\$58.02	
229051922D6	FEGGIN	M	571299193013100	2	11	19990616	7071	11042	\$58.02	review	\$58.02	A9160
579147538A	POINT	T	571399235386140	2	12	19990710	7071	11042	\$58.02	review	\$58.02	A9160
578183826D	HAWKIN	N	571799263666270	2	12	19990830	7071	11042	\$58.02	review	\$58.02	A9160
068286616A	BERG	D	571799270673270	2	12	19990917	7358	28313	\$272.80	review	\$272.80	
248189329B	RICE	D	571799270667530	2	12	19990917	7358	28313	\$272.80	review	\$14.29	28270
229051922D6	FEGGIN	M	571200039001400	2	11	20000105	3558	64450	\$0.00	review	\$0.00	
248189329B	RICE	D	571200053004080	2	12	20000120	71997	11308	\$92.00	review	\$22.03	11307
068286616A	BERG	D	571200140002810	2	11	20000428	7358	28313	\$336.36	review	\$336.36	
248189329B	RICE	D	571200140002800	2	11	20000428	7358	28313	\$336.36	review	\$25.78	28270
577242429A	RICE	D	571200339010380	2	12	20000715	70219	11306	\$62.10	review	\$62.10	
068286616A	BERG	D	571200311006370	2	12	20000825	3558	64450	\$74.00	review	\$11.22	20550
248189329B	RICE	D	571200318005380	2	12	20000825	3558	64450	\$77.82	review	\$77.82	
579147538A	POINT	T	571200304010140	2	11	20001019	70219	11306	\$62.90	review	\$62.90	A9160
248189329B	RICE	D	571701029697280	2	12	20001215	72743	20550	\$64.65	review	\$64.65	
579147538A	POINT	T	571701064619650	2	11	20010123	3558	64450	\$93.42	review	\$37.27	20600
229051922D6	FEGGIN	M	571701207618720	2	11	20010424	9597	12001	\$125.82	review	\$125.82	
577242429A	RICE	D	571701204685170	2	12	20010427	9597	12001	\$125.82	review	\$125.82	
579147538A	POINT	T	571701149618830	2	11	20010501	70710	11042	\$69.54	review	\$69.54	A9160
579147538A	POINT	T	571701149618840	2	11	20010501	70710	29550	\$16.14	review	\$16.14	
579147538A	POINT	T	571701218692960	2	11	20010710	6827	10140	\$94.95	review	\$94.95	A9160
068286616A	BERG	D	571701309702910	2	12	20010817	7358	28313	\$418.82	review	\$418.82	
											\$2,281.81	